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# Annual Report of the Municipal Officers of the Town of Cutler for the year 1949-1950

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# ANNUAL REPORT

*of the*

## MUNICIPAL OFFICERS

*of the TOWN of*

## CUTLER, MAINE

*for the*

## YEAR 1949-1950

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Parlin Printing Co.,—Machias

# AUDITOR'S REPORT

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February 20, 1950

Board of Selectmen

Cutler, Maine

Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944, and at your request, we have audited the records of the Town of Cutler for the period March 1, 1948 to March 1, 1949.

The examination was made in accordance with generally accepted standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination the financial transactions of the Town appear to have been appropriately handled.

Exhibits and Schedules included in this report impartially presents the financial position of the Town and the result of its operations for the period designated.

Comments and other data incorporated in the report may prove of interest to you, all of which is respectfully submitted.

Very truly yours,

SAWYER AND SAWYER  
By A. F. Sawyer  
Accountants and Auditors

**COMMENTS**

**Re: Audit of the Town of Cutler**

**March 1, 1948 to March 1, 1949**

The financial status of the Town is presented on the Balance Sheet and comments regarding the various items, in the order of their appearance thereon, are as follows:

**Cash—(\$11,014.63)**

The cash balance at the close of the year was on deposit at the Eastern Trust and Banking Co., Machias, Maine.

The check book balance was reconciled with the bank statement as of March 1, 1949 and found to be in agreement.

**Accounts Receivable: (\$2,066.15)**

This account represents the amount due from the State for State Aid Road expenditures.

**Taxes:**

The records of the Tax Collector were examined and the warrant of commitment was in agreement with the Assessors' records.

The Collector has made final settlement with the Town which completes fulfillment of his warrant.

The commitment was accounted for by cash collections of \$13,338.56, tax deeds \$43.32, and abatements of \$36.70, as reflected on the records of the Collector.

**Tax Deeds—(\$452.81)**

Tax Deeds in the amount of \$43.32 were issued by

the Tax Collector for non-payment of 1948 taxes. During the year, \$21.59 was paid on previous years' deeds.

**Town Owned Property:**

This property is known as the Ward place.

**Due Trust Funds—(\$1,400.00)**

This represents the amount due the Ministerial School Fund which has been used by the Town.

**Deferred Revenue—(\$694.54)**

Prepaid excise taxes for 1949 were received prior to the close of the books, March 1, 1949. Credit is carried forward to the 1949 municipal year for proper application.

**Surplus:**

At the close of the year, March 1, 1949, the Town had a net surplus of \$12,939.05. Of this amount, \$2,506.30 has been set aside for definite purposes, leaving \$10,432.75 unappropriated for any specific use. A Summary of the items which make up that portion which is appropriated may be found on Exhibit D.

An analysis of the change in unappropriated surplus for the year under examination is presented on Exhibit E.

**General:**

The fidelity bonds of the various Town Officials were examined and found to be in order and properly recorded.

Revenue obtained from 1948 excise taxes was checked and found to be accounted for and properly recorded. All revenue from this source was carried to Administration.

Vouchers and payrolls were examined in part, and

those examined appeared to be proper charges to the accounts involved.

All unexpended balances required by law to be carried forward, and all unfinished projects which had unexpended balances, have been carried forward to 1949. As previously mentioned these items make up the \$2,506.30 shown on the Balance Sheet as Appropriated Surplus.

## Exhibit A

**TOWN OF CUTLER  
COMPARATIVE BALANCE SHEET**

March 1, 1949

March 1, 1948

**General Fund**

**ASSETS**

## Cash:

On hand and in bank  
(Schedule A-1)

\$11,014.63

\$ 8,621.23

## Accounts Receivable:

(Schedule A-2)

2,066.15

3,481.39

## Tax Deeds

(Schedule A-3)

452.81

431.08

## Town Property

(Schedule A-4)

1,500.00

1,500.00

Total Assets—General Fund

\$15,033.59\$14,033.70

**Trust Funds**

Due from General Fund

\$1,400.00

\$1,400.00

Total Assets—Trust Funds

\$1,400.00

\$1,400.00

**TOWN OF CUTLER  
COMPARATIVE BALANCE SHEET**

March 1, 1949

March 1, 1948

**General Fund**

**LIABILITIES**

Due Trust Funds	\$ 1,400.00	\$ 1,400.00
Deferred Revenue:		
Prepaid Excise Taxes	694.54	569.77
	<hr/>	<hr/>
Total Liabilities	2,094.54	1,969.77

**SURPLUS**

**Surplus**

**Appropriated**

(Exhibit D)	\$ 2,506.30	\$ 2,512.04
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**Unappropriated**

(Exhibit E)	10,432.75	9,551.89
	<hr/>	<hr/>
	12,939.05	12,063.93
	<hr/>	<hr/>

Total Liabilities and Surplus—General Fund	\$15,033.59	\$14,033.70
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**Trust Funds**

**Trust Funds:**

**Principals**

(Schedule A-5)	\$1,400.00	\$1,400.00
	<hr/>	<hr/>

Total Liabilities—Trust Funds	\$1,400.00	\$1,400.00
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## TOWN OFFICERS 1949

## Selectmen

C. D. WALLACE                      A. H. BRYANT  
F. DOUGLAS MAKER

## Assessors

C. WILDER SMITH                      A. H. BRYANT  
JOHN A. McGUIRE

## Overseers of Poor

F. DOUGLAS MAKER                      C. D. WALLACE  
A. H. BRYANT

## Town Clerk

LESLIE C. ACKLEY

## Treasurer

CARLETON MELOON

## Road Commissioner

P. F. DINSMORE

## Health Officers

ARTHUR E. MELOON

## School Committee

BARBARA SMITH                      CLARENCE RANDALL  
CLARENCE HARMON

**Superintendent of Schools**

CARROLL B. RONCO

## Tax Collector

DURWARD MAKER

## Constable

CLARENCE HARMON

**SELECTMEN'S REPORT**

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To the Citizens of Cutler:

We herewith submit our annual report of the Town's business for the year ending March 1, 1950.

We have drawn 25 warrants, amounting to \$20,-726.80. The balance last year was \$11,014.63. The balance this year is \$11,542.57, showing an increase of \$527.94.

We wish to thank the citizens and all members of the Board of Town Officers for their cooperation.

Respectfully submitted,

C. D. WALLACE

A. H. BRYANT

F. D. MAKER

Selectmen

**APPROPRIATIONS FOR 1949**

State Aid Road Construction	\$ 600.00
Maine Publicity Bureau	25.00
School Lights	50.00
Tax Collector	170.00
Support of Schools	5,336.00
Superintendent of Schools	530.00
Repairs on School Buildings	450.00
Support of Poor	300.00
Mother's Aid	300.00
Town Officers' Salaries	700.00
Contingent Fund	4.00
Ways, Highways and Bridges	1,000.00
Snow Removal	600.00
Maintenance of 3rd Class Road	300.00
Bureau of Health	34.00
State Auditor	35.00
Sealer of Weights and Measures	15.00
Insurance, Dist. No. 1 school house	34.00
Street Lights	300.00
Interest on School Fund	56.00
Health Officer's Salary	15.00
Fire Chief	25.00
Ball Diamond	50.00
Chamber of Commerce	15.00
Repairs of Cemeteries	50.00
<hr/>	
Total Appropriations	\$10,994.00
State Tax	1,335.39
County Tax	828.00
<hr/>	
Grand Total	\$13,157.39

**TOWN VALUATION FOR 1949**

Real Estate, Resident	\$82,199.00
Real Estate, Non-Resident	47,661.00
Personal Estate, Resident	14,495.00
Personal Estate, Non-Resident	385.00
<hr/>	
Total Valuation 1949	\$144,740.00
Amount Assessed (1949)	\$12,740.39
Number of Polls assessed 1949	139
Number of Polls not assessed	21
Rate of Taxation	.089 mills

**VITAL STATISTICS**

Births 9	Deaths 7	Marriages 6
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**TAX COLLECTOR'S REPORT**

Amount of Commitment	\$13,299.48
Amt. paid to Treasurer	\$12,566.17
Abatements	14.46
Tax Deeds	718.85
<hr/>	
	\$13,299.48
Supplementary Tax	\$ 35.60
Excise Tax	1,722.56
<hr/>	
	\$ 1,758.16
<hr/>	
	\$15,057.64

**1949 Abatements**

Ira L. Beam	\$ .89
Wilbur Beam	3.00
Jasper C. Cates	5.34
William Dobbin	2.23
Philip Geel	3.00
<hr/>	
	\$ 14.46

*Annual Town Report***Property Sold for Taxes**

Resident:

Erich Zwinkel	\$ 665.28	
Amos Dennison	46.73	
Cost of Advertising	6.84	
	<hr/>	\$ 718.85

**COLLECTION OF TAXES**

Amount Appropriated	\$ 170.00
Paid Durward Maker, Collector	\$ 170.00

**STATE TAX**

Amount Appropriated	\$1,335.39
Paid State Treasurer	\$1,335.39

**COUNTY TAX**

Amount Appropriated	\$ 828.00
Paid Treasurer	\$ 828.00

**BUREAU OF HEALTH FOR PUBLIC NURSING**

Amount Appropriated	\$ 34.00
Paid State Treasurer	\$ 34.00

**HEALTH OFFICER**

Amount Appropriated	\$ 15.00
Paid Arthur E. Meloon	\$ 15.00

**STATE AUDITOR**

Amount Appropriated	\$ 35.00
Paid Sawyer & Sawyer	\$ 35.00

**INSURANCE ON DISTRICT NO. 1 SCHOOL HOUSE**

Amount Appropriated	\$ 34.00
Expended	\$ 34.00

**SCHOOL LIGHTS**

Amount Appropriated	\$ 50.00
Paid Bangor Hydro-Electric Co.	\$ 39.95
<hr/>	
Unexpended	\$ 10.05

**STREET LIGHTS**

Amount Appropriated	\$ 300.00
Paid Bangor Hydro-Electric Co.	\$ 341.25
<hr/>	
Overdrawn	\$ 41.25

**DOG TAXES**

Amount Collected	\$ 74.30
Paid State Treasurer	\$ 74.30

**TOWN OFFICERS' SALARIES**

Amount Appropriated	\$ 700.00
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**Assessors:**

C. W. Smith	\$50.00	
A. H. Bryant	40.00	
John A. McGuire	40.00	
	<hr/>	130.00

**Selectmen:**

C. D. Wallace	300.00	
A. H. Bryant	50.00	
Douglas Maker	50.00	
	<hr/>	400.00

Carleton Meloon, Treasurer	85.00	
Leslie Ackley, Clerk	35.00	
Clarence Harmon, Constable	10.00	
Neil Corbett, Harbor Master	5.00	
Clarence Randall, Fire Inspector	5.00	
C. Wilder Smith, Moderator	5.00	
Clarence Harmon, Truant Officer	5.00	
	<hr/>	
		\$ 680.00
Unexpended		\$ 20.00

**SUPPORT OF POOR**

Amount appropriated		\$ 300.00
Paid Board for Frances Maker	\$260.00	
Paid Melba Huntley (care of Mrs. Bryant)	25.00	
	<hr/>	
		\$ 285.00
Unexpended		\$ 15.00

**MOTHERS AID**

Amount Appropriated	\$ 300.00
Paid State Treasurer	\$ 270.97
	<hr/>
Unexpended	\$ 29.03

**FIRE CHIEF**

Amount Appropriated	\$ 25.00
Paid Audbrey Beam	\$ 25.00

**SPECIAL RESOLVE**

Expended	\$ 894.00
Due from State, July 1	\$ 894.00
(3186 yds. of gravel used on Unimproved Road and Special Resolve. \$318.60. No charge. Given by C. D. Wallace.)	

**WAYS, HIGHWAYS AND BRIDGES**

Amount Appropriated	\$1,000.00
Expended	\$1,126.40
	<hr/>
Overdrawn	\$ 126.40

**UNIMPROVED ROADS**

Expended	\$ 490.18
Received from State	\$ 389.64
	<hr/>
Overdrawn	\$ 100.54

**STATE AID ROAD**

Amount Appropriated	\$ 600.00
Paid State	\$ 600.00

**SNOW REMOVAL**

Amount Appropriated	\$ 600.00
Received from State	338.37
	<hr/>
	\$ 938.37
Expended	\$ 704.87
	<hr/>
Unexpended	\$ 233.50

**STATE AID PATROL**

Paid amount due State for 1948	\$ 398.80
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(This money was raised in 1948, but bill from State was received too late for payment in that fiscal year.)



**MAINTENANCE OF THIRD CLASS ROAD**

Amount Appropriated	\$ 300.00
Expended	\$ 492.65
	<hr/>
Overdrawn	\$ 192.65

**MAINE PUBLICITY BUREAU**

Amount Appropriated	\$ 25.00
Paid Publicity Bureau	\$ 25.00

**BALL DIAMOND**

Amount appropriated	\$ 50.00
Expended	\$ 50.00

**WASHINGTON COUNTY CHAMBER COMMERCE**

Amount Appropriated	\$ 15.00
Paid Chamber of Commerce	\$ 15.00

**REPAIR OF CEMETERIES**

Amount Appropriated	\$ 50.00
Expended	\$ 90.00
	<hr/>
Overdrawn	\$ 40.00

**SEALER OF WEIGHTS AND MEASURES**

Amount Appropriated	\$ 15.00
Unexpended	\$ 15.00

**CONTINGENT FUND**

Amount Appropriated	\$ 4.00
Amount of Excise Tax	1,722.56
	<hr/>
	\$1,726.56

**Expenditures**

Machias Valley News	\$ 70.00	
Loring, Short & Harmon	21.15	
Burning Meadows	6.00	
U. S. Automobile Guide	9.50	
Clearing Town Land	231.25	
Dunbar & Vose, lease for blueberry land	10.00	
Wiring Ridge Schoolhouse	60.00	
R. B. Dunning & Co., light fixtures for Ridge school house	25.12	
Bancroft Martin Co., culvert	25.00	
H. Blaine Davis, plank for bridges	48.64	
Charles Radley, hauling bushes from cemetery	10.00	
Bounty on bear	15.00	
Pendergast Pharmacy, vaccine	4.74	
Durward Maker	30.00	
Legal advice on tax sales	4.50	
Hall rent	25.00	
Leslie Ackley, expense account	5.75	
Carleton Meloon, expense account	6.50	
C. D. Wallace, expense account	7.75	
		\$ 615.90
Balance		\$1,110.66

*Annual Town Report***TREASURER'S REPORT****Year Ending March 1, 1950****CARLETON C. MELOON, Treasurer**

Balance on hand, March 1, 1949	\$11,014.63
Durward Maker, Tax Coll., 1949 Town tax	12,566.17
Tax Deeds	718.85
Tax Abatements	9.23
Supplemental Tax	35.60
Excise Tax	1,722.56
Ruben Huntley, 1947 tax and costs on	
Harvey Richardson Place	5.34
Mrs. Albert Beam, bal. on 1946 Tax and Cost	51.06
State Treasurer, Snow Removal	338.37
Bank Stock Tax	17.25
Bounty on Bear	15.00
Equalization Fund	1,991.00
State School Fund	3,965.00
Dog Licenses Refunded	8.86
Town Road Improvement	389.64
Town of Whiting, use of snow plow	3.13
Robert Dudley, use of field at Ward place	5.00
Olive Wallace, tax on pool table	5.00
Anthony Look, lease on clam flats	25.00
Machias Savings Bank, Municipal Quit	
Claim Deed for property bought in for	
non-payment of taxes (Amos Dennison's)	110.76
	<hr/>
	\$32,997.45
Paid 25 Selectmen's Warrants	\$20,726.80
Abatements	9.23
Tax Deeds	718.85
	<hr/>
	\$21,454.88
	<hr/>
Balance March 1, 1950	\$11,542.57

*Annual Town Report*

19

**Cemetery Fund**

For care of Waldo N. Huntley Lots	\$150.00
Paid out	.00
Balance March 1, 1950	\$150.00

**ANNUAL REPORT OF PUBLIC HEALTH NURSING  
SERVICE FOR THE TOWN OF CUTLER****From January 1 to December 31, 1949**

Achieving physical, mental and social well-being is a growing process that starts even before birth and continues, step by step, as a child gradually matures into an adult.

Leaders in the program to promote health and welfare have proven that the care of the child begins before it is born, and that much attention should be given to the expectant mother, infant and preschool child.

Your public health Nurse has spent her time working with expectant mothers, infants, preschool children and handicapped children. To carry out this program home visits have been made. If recommended by the family physician children have been referred to the State Crippled Children's Clinic held in Machias regularly.

The town sponsored, under Mrs. L. Gardner's leadership, with the help of the health committee, three child health conferences. These gave all parents the opportunity to have their infants and preschool children completely examined, to discuss nutrition and any questions which they might have. At these conferences immunizations against Whooping Cough, Diphtheria, Tetanus and Smallpox were offered.

Regular visits were made to the schools to discuss the health of every student with the teachers. Home visits to school children were made if so desired by the teacher or by the family. In the beginning of the school year, immunizations were given to the students at the Ridge School and at the Little Machias school.

Forty-five hearing tests were given with the audiometer. No serious lack of hearing was detected. This

test will be given every three or four years. Health educators tell us that use of the audiometer this often is sufficient.

Health is everybody's business. Therefore, your public health nurse needs your understanding, interest and backing to promote a sound health program. Many citizens of Cutler have done much in working towards the goal of better health for all. By working together much will be accomplished, and we can look forward to a healthier, happier future for our children.

RUTH E. LANSING

Public Health Nurse

**REPORT OF SUPERINTENDENT OF SCHOOLS**

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**To the Superintending School Committee and Citizens  
of the Town of Cutler:**

I present herewith my second annual report as Superintendent of Schools, for the fiscal year ending February 28, 1950.

In order to close school a week earlier in the spring, a Christmas recess of but one week was observed. Due to this change in the school calendar, the financial report for this year includes the expenses of thirty-seven weeks of school, instead of the usual thirty-six weeks.

In accordance with a law passed at the 1949 session of legislature, the tuition rate at Washington Academy had increased to \$137.80 per pupils for the school year of 1949-'50. The town must anticipate a further increase in the total tuition cost for the next year, due to the large eighth grade enrollment now. There are nineteen pupils attending Washington Academy as follows:

Seniors: Florence Bryant and William Davis.

Juniors: Betty Beam, Frances Davis and Mary Lou Fitzhenry.

Sophomores: Elaine Ackley, Janet Bryant, Maylon Dennison, Robert Henderson, Ralph Maker, John McGuire, Geraldine Schurman and Richard Sears.

Freshmen: Eleanor Bryant, Ronald Davis, Robert Farris, Verlan Porter, Janice Schurman and Sandra Smith.

The enrollments of the elementary schools follow:

Cutler Village		Ridge	Little Machias	
Doris Sears-Doris Meloon-Vera		McGuire-Louise	Bryant	
Grade			Total	
8	7	1	3	11
7	3	2	2	7
6	6	0	2	8
5	4	3	3	10
4	6	2	1	9
3	8	0	3	11
2	7	3	4	14
1	2	1	1	4
SP	7	2	2	11
—		—	—	—
30		20	14	21
				85

The Little Machias school has been painted, and bulletin boards have been installed in all the classrooms in town. At the Ridge school three upper and one lower sash have been purchased, and installed. The foundation has had considerable work done on it, and it is now in good shape. Lights were installed in the Ridge school for the opening of school in the fall. They have proven very beneficial and helpful. With the completion of this work, all Cutler schools are now provided with electric lights. New sills were installed under the village school woodshed, and it was necessary to splice the studs at the bottom, in addition to miscellaneous repair.

We were instructed by the state to include the School Light account with our other school accounts. The financial report shows the balance and appropriation for this year. It will not be necessary to make a special appropriation for lights in the future, as this is a legitimate item under the General School Fund.

I want to express my sincere appreciation to the



teachers, school committee and citizens for their excellent cooperation.

Respectfully submitted,

CARROLL B. RONCO

Superintendent of Schools

CUTLER FINANCIAL REPORT  
For Year Ending March 1, 1950  
CONSOLIDATED STATEMENT

**Resources**

Bal., 3-1-49, General School Fd.	\$2,506.30
Town Appropriation	6,316.00
Interest on School Fund	56.00
State of Me., State School Fund	3,965.00
State of Me., Equalization Fund	1,991.00
Balance 3-1-49, School Lights	5.65
Town Appn., School Lights	50.00
<hr/>	
Total	\$14,889.95

**Expenditures**

General School Fund	\$10,261.65
Superintendence Account	506.68
Repairs	402.06
<hr/>	
Total	\$11,170.39
Balance March 1, 1950	\$ 3,719.56

## GENERAL SCHOOL FUND

**Resources**

Balance, 3-1-49	\$2,506.30	
Town Appropriation	5,336.00	
Interest on School Fund	56.00	
State of Me., State School Fund	3,965.00	
State of Me., Equalization Fund	1,991.00	
Balance 3-1-49, School Lights	5.65	
Town Appn., School Lights	50.00	
	<hr/>	
Total		\$13,909.95

**Expenditures****Teachers' Salaries**

Doris Meloon	\$1,541.74	
Doris Sears	1,541.74	
Louise Bryant	1,541.74	
Vera McGuire	1,161.49	
	<hr/>	
Total		\$5,786.71

**Fuel**

C. Wilder Smith	\$ 94.50	
Guy Mason	21.00	
James Clark	78.00	
Lewis McGuire	7.50	
Harold Sheridan	6.00	
Clarence Harmon	6.00	
Wesley Dinsmore	7.50	
Clarence Randall	3.00	
Lindsey Coal & Lumber Co.	122.38	
	<hr/>	
Total		\$ 345.88

**Janitor & Cleaning**

Arthur Meloon	\$ 185.00	
Gardner Griffin	92.50	

*Annual Town Report*

27

Carrie McGuire	102.50	
Mell Mason	10.00	
Guy Mason	2.00	
Dora Maker	5.00	
	<hr/>	
Total		\$ 397.00

## Conveyance

Thomas G. Getchell	\$ 41.26	
Jasper Cates, Jr.	622.00	
	<hr/>	
Total		\$ 663.26

## Tuition (High School)

Washington Academy	\$ 2,395.00
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## Clerk Hire

Town of Lubec	\$ 115.00
Textbooks	

American Book Co.	\$ 169.42
Scott, Foresman Co.	50.57
Ginn and Company	10.18

Total	<hr/>	\$ 230.17
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## Supplies

Howard and Brown	\$ 5.70
Brown & White Paper Co.	51.22
Edward E. Babb Co.	78.06
Machias Valley News	.75
Doris Meloon	.77
Mainco Trading Co.	8.07
Rochester Germicide Co.	10.74
L. E. Gardner	6.09
Treasurer of State	9.00
American Ed. Press, Inc.	23.40

*Annual Town Report*

C. Wilder Smith	21.87	
Carroll Ronco	6.87	
J. L. Hammett Co.	66.14	
	<hr/>	
Total		\$ 288.68
Lights		
Bangor Hydro-Electric Co.		\$ 39.95
		<hr/>
Total Expenditures		\$10,261.65
Unexpended balance 3-1-50		\$ 3,648.30

## REPAIR ACCOUNT

## Resources

Town Appropriation	\$ 450.00
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## Expenditures

Gilmore Farris	\$ 52.00	
H. Blaine Davis	46.23	
John Farris	48.50	
Carleton Meloon	21.00	
Lewis McGuire	11.25	
Fred L. Huntley	200.00	
C. Wilder Smith	9.08	
Newell Maker	14.00	
	<hr/>	
Total		\$ 402.06
Balance 3-1-50		\$ 47.94

## SUPERINTENDENCE ACCOUNT

## Resources

Town Appropriation	\$ 530.00
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## Expenditures

Carroll Ronco	\$ 506.68
Balance 3-1-50	\$ 23.32